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|--|------------------------------------|--|--|-----------------------|
| REQUEST FOR QUOTATION (This is NOT an Order) | | This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside | | Page 1 Of 5 |
| 1. Request No. W58RGZ-07-Q-0209 | 2. Date Issued 2007JUN18 | 3. Requisition/Purchase Request No. See Schedule | 4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1  | Rating DOA1 |
| 5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-AL-A REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: EO AUGMENT SYS | | | 6. Deliver by (Date) See Schedule | |
| 5B. For Information Call: (Name and telephone no.) (No collect calls) MARTHA ELAINE BRAZELTON (256) 955-9228 EMAIL: MARTHA.ELAINE.BRAZELTON@US.ARMY.MIL | | | 7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other | |
| 8. To: Name and Address, Including Zip Code | | | 9. Destination (Consignee and address, including Zip Code) See Schedule | |
| 10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007JUL23 | | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter. | | |

11. Schedule (Include applicable Federal, State, and local taxes)

| Item Number (a) | Supplies/Services (b) | Quantity (c) | Unit (d) | Unit Price (e) | Amount (f) |
|--------------------|--------------------------|-----------------|-------------|-------------------|---------------|
| | (See Schedule) | | | | |

| 12. Discount For Prompt Payment | a. 10 Calendar Days % | b. 20 Calendar Days % | c. 30 Calendar Days % | d. Calendar Days | |
|---------------------------------|--------------------------|--------------------------|--------------------------|------------------|------------|
| | | | | Number | Percentage |

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

| | | | |
|--|---|--|-----------------------------------|
| 13. Name and Address of Quoter (Street, City, County, State and Zip Code) | 14. Signature of Person Authorized to Sign Quotation | | 15. Date of Quotation |
| | 16. Signer | | |
| | a. Name (Type or Print) | | b. Telephone |
| | c. Title (Type or Print) | | Area Code Number |

**AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITIONS NOT USABLE**

18-118

Standard Form 18 (Rev. 8-95)
Prescribed by GSA-FAR (43 CFR) 53.215-1(a)

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION
LOCKHEED MARTIN HAS BEEN IDENTIFIED AS THE SINGLE SOURCE FOR THIS ITEM WITHIN THE US GOVERNMENT PROCUREMENT SYSTEM. THE US GOVERNMENT
HEREBY REQUESTS THAT LOCKHEED MARTIN PROVIDE A PROPOSAL IN RESPONSE TO THIS SOLICITATION.

*** END OF NARRATIVE A0001 ***

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|--|------------------------|---------------------------------|-------------|
| 1 | 52.216-4007 | COST BREAKDOWN - BOA (USAAMCOM) | AUG/2001 |
| ALL QUOTATIONS SHALL BE ACCOMPANIED WITH THE APPLICABLE COST BREAKDOWN | | | |

(End of Clause)

| | | | |
|--|-------------|---|----------|
| 2 | 52.216-4009 | NUMBER OF COPIES TO BE SUBMITTED - BOA (USAAMCOM) | AUG/2001 |
| KINDLY RETURN ONE SIGNED COPY OF THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT. | | | |

(End of Clause)

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|---|-------------|--|----------|
| 3 | 52.216-4010 | OFFER ACCEPTANCE PERIOD - BOA (USAAMCOM) | AUG/2001 |
| OFFER MAY BE ACCEPTED WITHIN _____ DAYS. (120 UNLESS OTHERWISE INDICATED) | | | |

(End of Clause)

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 5998-01-333-2988 FSCM: 04939 PART NR: 13082318 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: CIRCUIT CARD ASSEMB PRON: AX7C9747AX PRON AMD: 02 AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING SPECIFICATION DATASHEETS LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 01 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A MIL-STD-129 MARKINGS SHALL APPLY MIL-STD-2073-1 CODES SUPPLEMENTAL INFORMATION ZZ=FAST PACK 8115-00-787-2146, MARK 17 AND 39 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58H0Z7095CE01 CH000U J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 2 0180 FOB POINT: Origin SHIP TO: (CH000U) XR LOCKHEED MARTIN 1700 TRADEPORT DR ORLANDO FL 32824-7007 | 2 | EA | \$ _____ | \$ _____ |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0209 MOD/AMD | Page 4 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor:

CONTRACT CLAUSES

4 52.209-4005 SOURCES ELIGIBLE FOR AWARD CONSIDERATION (USAAMCOM) OCT/2000
(a) Competition under this solicitation is restricted to the following sources:

(1) Approved Sources listed in Section B -- sources that have been approved by the prime manufacturer or the Government for supply of item(s) listed in this solicitation, to assure the requisite safe, dependable, effective operation and support of military equipment;

(2) Sources that have been approved prior to award -- other than approved sources listed in Section B;

(3) Nonmanufacturers--offers from nonmanufacturers will only be considered for award if the required item(s) is new material and has been or will be obtained from a source of supply which has been approved prior to award. The source and part number of the item the offeror intends to supply must be stated in the offer.

(4) Surplus Dealers--offerors of Government surplus in accordance with Section I clause entitled "Material Requirements," FAR 52.211-5, will only be considered for award if the former Government surplus or residual inventory resulting from terminated contracts was originally manufactured by an approved source of supply.

(b) Only offers submitted by the above sources will be considered for award under this solicitation.

(c) Offerors who wish to become an approved source of supply for an item listed in this solicitation should proceed per the instructions set forth in paragraphs (d) and (e) below. It is noted that contractor requests for source approval in conjunction with this procurement will not be a cause for delay in this solicitation action. However, if it is determined that additional sources will clearly benefit the Government and that any delay incident to their approval would not impact readiness, a reasonable delay may be entertained. Whether or not such delay will occur will be solely at the discretion of the Government, and the time set for opening of the Invitation for Bids or the closing date of the Request for Proposals may or may not be extended. An extension will be witnessed by issuance of an amendment to this solicitation.

(d) Offerors wishing to become approved for an item on this solicitation may choose to:

(1) Request approval outside of this solicitation action, in which case the contractor should follow the instructions under paragraph (e) below and send a Source Approval Request (SAR) package to Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-RD-AE-I, Redstone Arsenal, AL 35898-5000; or,

(2) Request approval in conjunction with this procurement, in which case the contractor should prepare a response to this solicitation and forward it in accordance with the instructions contained on page 1 of this solicitation. A separate SAR package prepared in accordance with paragraph (e) below shall also be submitted, under a cover letter to the Contracting Officer, to the address shown in the "ISSUED BY" block on page 1 of this solicitation. The cover letter should reference the solicitation number, but must be devoid of any reference to price, delivery, or other terms or conditions of the proposal. To be considered for award on this solicitation, a separate complete proposal must be submitted to the Contracting Officer in accordance with the solicitation.

(e) Regardless of the choice under (d) above, the SAR submitted to AMCOM must comply with the requirements of the Competition Advocate's Shopping List (CASL), or it will be rejected without consideration and returned to the contractor. Copies of the CASL can be obtained from the Competition Management Office, (256) 876-2485. Contractors seeking to become approved sources should submit a SAR in the appropriate format, identifying it to one of the categories found in the CASL.

(f) AMCOM may require additional data, testing, or plant visits before it is able to completely evaluate a request. This may require the requestor (at no expense to the Government) to supply parts for testing, engine run up, or flight tests. In that event, the requestor will be so advised. AMCOM reserves the right to approve a contractor for award prior to completion of physical testing of the offered item. In such cases, the contractor shall perform any outstanding tests and provide all required documentation at no cost to the Government prior to entering upon full production. Lack of successful performance within the specified timeframe shall be grounds for a no cost termination.

(g) When a SAR is received, it will be processed for evaluation. If the evaluation and approval (including preparation or update of the requisite technical data package (TDP)) occurs before award, the requestor will be considered for award if a proposal was submitted per (d)(2) above. If the evaluation/TDP preparation has not been completed prior to award, AMCOM will continue the process until complete. If the requestor becomes approved and is added to the TDP, the requestor will be eligible for consideration on all future solicitations for the item.

(h) All approval or disapproval notices shall be officially provided the contractor by the appropriate technical official.

(i) Nonmanufacturers seeking to supply an item from a non-approved source must first ensure that the source becomes approved in accordance with the requirements for manufacturers seeking to become an approved source prior to contract award.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0209 MOD/AMD | Page 5 of 5 |
| Name of Offeror or Contractor: | | |

(End of Clause)